Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
questions on the Accounting and cash receipt summaries						
61270 06/06/2006 Billed Receive e-mail from Jack Napor with information received from Betty Brown	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61271 06/06/2006 Billed Receive e-mail from Jack Napor addressed to Mark Wolfe	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61272 06/06/2006 Billed Receive e-mail from Jack Napor addressed to Spencer	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61273 06/06/2006 Billed Receive e-mail from Jack Napor addressed to Mark Wolfe (2nd)	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61275 06/06/2006 Billed Receive e-mail from Betty Brown addressed to Jack Napor about vault listing	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61278 06/07/2006 Billed Receive e-mail from Jack Napor about contacting Attorney Taddonio to retrieve records from building	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61288 06/13/2006 Billed Receive e-mail from Attorney John Sieminski attaching an image of a check in the amount of $100,000.00 dated June 29, 1999 from Plaza to WRS	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61289 06/13/2006 Billed Receive e-mail from Attorney John Sieminski about Mr. Herklotz continuing to review	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
certain financial information from Plaza for the year 1998						
61290 06/13/2006 Billed Receive e-mail from Jack Napor addressed to Betty Brown and Joe Gerek about e-mail received from Attorney John Sieminski and $100,000.00 check	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61292 06/13/2006 Billed Send e-mail to Jack Napor attaching a copy of a check in the amount of $100,000.00 payable to WRS from Plaza	TIME I:30378	 07/01/2006	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61296 06/14/2006 Billed Receive e-mail from Attorney John Sieminski forwarding e-mail from Tamara Collier indicating that Mr. Herklotz needs a list of checks from January 1, 1998 - not copies of checks	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61312 06/19/2006 Billed Receive e-mail from Jack Napor about NBOC records showing the lockbox wasn't open until April 1999 and they sent copies of lockbox collection reports for April 31 to December 31, 1999	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61336 06/23/2006 Billed Receive e-mail from Attorney John Sieminski addressed to John Briggs requesting a status of his investigation and initiating a telephone conference	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61338 06/23/2006 Billed Receive e-mail from Attorney John Sieminski forwarding the out of office reply received from John D. Briggs indicating he is on vacation from June 26, 2006 through July 5, 2006	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
61362 TIME 06/27/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski attaching Draft Letter to Judge Schwab requesting review of proposed language and thoughts on this letter	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61367 TIME 06/28/2006 Billed I:30378 07/01/2006 Send e-mail to Attorney John Sieminski about adding that WRS paid its retainer we should point out that despite the absence of von Bermuth's contribution the review is moving forward with WRS and Herklotz	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61368 TIME 06/28/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski confirming the additions for letter to Judge Schwab	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61373 TIME 06/28/2006 Billed I:30378 07/01/2006 Send e-mail to Mr. Borsetti with summary of issues and requesting his assistance in this matter	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61378 TIME 06/28/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski attaching the final text of the letter addressed to Judge Schwab	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61444 TIME 06/05/2006 Billed I:30378 07/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61447 TIME 06/15/2006 Billed I:30378 07/01/2006 Telephone call with Greg Taddinio	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61517 TIME 06/29/2006 Billed I:30378 07/01/2006 Telephone call with Greg Taddinio	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
61518 TIME 06/29/2006 Billed I:30378 07/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61535 TIME 07/07/2006 Billed G:16767 12/01/2006 Letter to Jack Napor enclosing a joint status report	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61873 TIME 07/21/2006 Billed G:16767 12/01/2006 Receive and review Memorandum and Opinion	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
61874 TIME 07/22/2006 Billed G:16767 12/01/2006 Receive and review Order of Court requiring status report as to examination of record	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61925 TIME 07/26/2006 Billed G:16767 12/01/2006 Letter to Jack Napor and Robert Lampl enclosing Order and Memorandum	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61987 TIME 07/31/2006 Billed G:16767 12/01/2006 Meeting with Jack Napor, John Herklotz and Attorney John Sieminski	Tom Meeting WRS.Plaza	2.70 0.00 0.00 0.00	200.00 T@3	540.00
62074 TIME 07/14/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski addressed to John Briggs about availability for a brief conference	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62080 TIME 07/14/2006 Billed G:16767 12/01/2006 Send e-mail to Attorney John Sieminski about discussion with the Attorney for the party in possession of the building	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62081 TIME 07/17/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
addressed to John Briggs with request for a meeting				
62110 TIME 07/21/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski attaching a copy of the Order the Court has issued requiring the parties to apprise the Court by August 31, 2006 of the status of the Forensic Accounting Review	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62111 TIME 07/21/2006 Billed G:16767 12/01/2006 Receive e-mail from John Briggs addressed to Attorney John Sieminski advising he was on vacation and will be available for the meeting on July 31, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62112 TIME 07/24/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor about message he left for Attorney John Sieminski	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62115 TIME 07/25/2006 Billed G:16767 12/01/2006 Receive e-mail from John Briggs addressed to John Sieminski about his meeting with Tom Claassen and advising that Tom is unavailable for the meeting scheduled for July 31, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62119 TIME 07/26/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor addressed to Joe Piccini attaching list of item to be removed	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62124 TIME 07/26/2006 Billed G:16767 12/01/2006 Receive e-mail from John Sieminski addressed to John Briggs about the need for this meeting per Judge Schwab's Order	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62128 TIME 07/26/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor about Betty	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Brown not being able to help with the search as she is ill				
62131 TIME 07/27/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor addressed to Joe Piccini attaching a Preliminary list per his request	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62176 TIME 07/29/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski confirming the meeting for Monday and advising that he will not be present	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62189 TIME 07/31/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor attaching list of Plaza Collections and list of payments and credits	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62355 TIME 07/26/2006 Billed G:16767 12/01/2006 Telephone call with Tamara about meeting	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62637 TIME 08/17/2006 Billed G:16767 12/01/2006 Conference call with Attorney John Sieminski, John Briggs and others	Tom Conference WRS.Plaza	0.25 0.00 0.00 0.00	200.00 T@3	50.00
62749 TIME 08/29/2006 Billed G:16767 12/01/2006 Meeting with John Herklotz, Attorney John Sieminski and Jack Napor	Tom Meeting WRS.Plaza	2.50 0.00 0.00 0.00	200.00 T@3	500.00
62821 TIME 09/01/2006 Billed G:16767 12/01/2006 Receive and review Joint Status Report	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62850 TIME 08/09/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski requesting a call to discuss last meeting before attempting to schedule another one	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
62851 TIME 08/09/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski about availability for a meeting on August 28 or August 29, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62852 TIME 08/09/2006 Billed G:16767 12/01/2006 Send e-mail to Attorney John Sieminski about having a Deposition on August 28, 2006 and summary of last meeting	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
62853 TIME 08/10/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski about John offering a settlement amount to WRS	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62854 TIME 08/11/2006 Billed G:16767 12/01/2006 Receive e-mail from John D. Briggs requesting access to the WRS files on August 17 and August 18, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62856 TIME 08/11/2006 Billed G:16767 12/01/2006 Send e-mail to Attorney John Sieminski with comments on John Herklotz possibly offering a settlement	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
62869 TIME 08/16/2006 Billed G:16767 12/01/2006 Receive e-mail from John Briggs about availability for accessing the files at Attorney John Sieminski's office	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62870 TIME 08/16/2006 Billed G:16767 12/01/2006 Send e-mail to John Briggs about logistics of the records in the building	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62871 TIME 08/16/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski addressed to John Briggs advising that any	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
documents that are in his office will be available for review by tomorrow morning				
62878 TIME 08/17/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski about John Briggs being at his office and request for availability for a brief survey of landscape discussion by phone	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62883 TIME 08/17/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor addressed to Joe Piccini	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62894 TIME 08/22/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor addressed to Joe Piccini attaching an Excel spreadsheet with the inventory for the Boston facility	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62896 TIME 08/24/2006 Billed G:16767 12/01/2006 Receive e-mail from Tamara Collier about confirming the meeting on Tuesday August 29, 2006 at 9:00 a.m. at Burns, White & Hickton	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62900 TIME 08/24/2006 Billed G:16767 12/01/2006 Send e-mail to Attorney John Sieminski and John Briggs requesting a draft "status" report ahead of the meeting	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62901 TIME 08/25/2006 Billed G:16767 12/01/2006 Receive e-mail from Tamara Collier about John Herklotz requesting the meeting scheduled on August 29, 2006 start at 10:30 a.m.	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62903 TIME 08/25/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor about leaving John Briggs another note regarding	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
the NBOC Lockbox data				
62906 TIME 08/28/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor confirming that the copies of the lockbox statements just arrived	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62935 TIME 08/30/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor attaching two Excel spreadsheets; Collections - Herklotz personal compound interest formula and Collections - Plaza balances, 5 select periods in 98 & 2000	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62940 TIME 08/30/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski providing proposed text for status report	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62941 TIME 08/30/2006 Billed G:16767 12/01/2006 Send e-mail to Attorney John Sieminski about John Briggs giving the draft report by tomorrow to attach and questions on the areas of additional inquiry	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62948 TIME 08/31/2006 Billed G:16767 12/01/2006 Receive e-mail from Attorney John Sieminski about attaching the Joint Status Report	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62950 TIME 08/31/2006 Billed G:16767 12/01/2006 Send e-mail to Attorney John Sieminski confirming to e-mail document with my e signature	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63082 TIME 08/17/2006 Billed G:16767 12/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
63105 TIME 08/24/2006 Billed G:16767 12/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63172 TIME 08/29/2006 Billed G:16767 12/01/2006 Telephone call with Attorney John Sieminski about status	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63406 TIME 09/13/2006 Billed G:16767 12/01/2006 Letter to Jack Napor enclosing Join Status Report and advising of status	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63576 TIME 09/26/2006 Billed G:16767 12/01/2006 Prepare Motion for Summary Judgment as to Damages against Herklotz	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
63577 TIME 09/26/2006 Billed G:16767 12/01/2006 Prepare Affidavit in Support of Motion for Summary Judgment	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
63578 TIME 09/26/2006 Billed G:16767 12/01/2006 Prepare Brief in Support of Motion for Summary Judgment as to Damages against Herklotz	Tom Prep Pleadings WRS.Plaza	4.50 0.00 0.00 0.00	200.00 T@3	900.00
63579 TIME 09/26/2006 Billed G:16767 12/01/2006 Prepare Concise Statement of Facts	Tom Prep Pleadings WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
63589 TIME 09/27/2006 Billed G:16767 12/01/2006 Receive and review Motion to Transfer Case and Brief in Support	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63591 TIME 09/27/2006 Billed G:16767 12/01/2006 Complete and Revise Brief in Support of Motion for Summary Judgment for Damages	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
63670 TIME 09/29/2006 Billed G:16767 12/01/2006 Prepare Motion for Entry of Judgment by Default against Plaza, Parkinson and von Bernuth for failure to otherwise defend	Tom Prep Pleadings WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
63677 TIME 09/29/2006 Billed G:16767 12/01/2006 Letter to Jack Napor enclosing Motion to Change Venue and Brief in Support	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
63784 TIME 10/05/2006 Billed G:16767 12/01/2006 Revise Motion for Summary Judgment as to John Herklotz and Motion for Judgment as to Plaza, Charles von Bernuth and Eric Parkinson	Tom Revise WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
63802 TIME 09/25/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor attaching an Excel spreadsheet Collections balances as of September 30, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
63823 TIME 09/26/2006 Billed G:16767 12/01/2006 Send e-mail to Jack Napor requesting information on the 17 months that were unbilled; requesting to refer to documents from which numbers are derived so the documents can be used in the exhibits in support of Motion	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
63825 TIME 09/27/2006 Billed G:16767 12/01/2006 Review message from Chuck Parret about faxing information that was requested	Tom Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
63834 TIME 09/27/2006 Billed G:16767 12/01/2006 Receive e-mail from Jack Napor about the records showing payments received would have been in the case receipts recaps supplied to John Briggs several meetings ago	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
63837 TIME 09/28/2006 Billed G:16767 12/01/2006 Send e-mail to Jack Napor attaching a draft of the Affidavit; Requesting review of format	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63843 TIME 10/09/2006 Billed G:16767 12/01/2006 Prepare WRS's Response to Defendant Herklotz's Motion to Transfer Venue	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
63844 TIME 10/09/2006 Billed G:16767 12/01/2006 Prepare Brief in Opposition of Defendant's Motion to Transfer Venue	Tom Prep Pleadings WRS.Plaza	3.50 0.00 0.00 0.00	200.00 T@3	700.00
64137 TIME 10/12/2006 Billed G:16767 12/01/2006 Prepare Affidavit of Attorneys Fees	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
64153 TIME 10/28/2006 WIP Receive e-mail from Jack Napor	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64154 TIME 09/20/2006 Billed G:16767 12/01/2006 Telephone call with John Briggs	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64155 TIME 09/21/2006 Billed G:16767 12/01/2006 Review issue for Summary Judgment	Tom Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
64156 TIME 09/25/2006 Billed G:16767 12/01/2006 Telephone call with John Briggs about Plaza	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64157 TIME 09/25/2006 Billed G:16767 12/01/2006 Telephone call with John Briggs about Plaza (2nd)	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64158 TIME 09/27/2006 Billed G:16767 12/01/2006 Telephone call with Jack Napor and Marty	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00

Slip ID / Dates and Time / Posting Status / Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
about amounts due				
64159 TIME 10/12/2006 Billed G:16767 12/01/2006 Revise Response to Motion to Change Venue; Revise Brief in Opposition; Revise Motion for Summary Judgment	Tom Revise WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
Grand Total				
	Billable	479.21		86748.00
	Unbillable	0.00		0.00
	Total	479.21		86748.00